

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Cole, Beverly A

Printed: 9/3/08

Case Number: 04 B 47996

Judge: Wedoff, Eugene R

Filed: 12/30/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: June 12, 2008

Confirmed: February 10, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	23,093.26	
Secured:		12,046.82
Unsecured:		6,487.56
Priority:		0.00
Administrative:		2,694.00
Trustee Fee:		1,091.62
Other Funds:		773.26
Totals:	23,093.26	23,093.26

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ledford & Wu	Administrative	2,694.00	2,694.00
2. CitiFinancial Auto Credit Inc	Secured	12,046.82	12,046.82
3. Premier Bankcard	Unsecured	156.60	184.27
4. Capital One	Unsecured	65.79	77.43
5. Capital One	Unsecured	304.06	357.78
6. Capital One	Unsecured	164.21	193.25
7. ECast Settlement Corp	Unsecured	217.13	255.52
8. Capital One	Unsecured	271.92	320.02
9. CitiFinancial Auto Credit Inc	Unsecured	4,332.90	5,099.29
10. Merrick Bank	Unsecured		No Claim Filed
11. Metropolitan Advanced Radiology	Unsecured		No Claim Filed
		<u>\$ 20,253.43</u>	<u>\$ 21,228.38</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	127.89
3%	60.14
5.5%	291.39
5%	78.76
4.8%	158.08
5.4%	375.36
	<u>\$ 1,091.62</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.